



Manager: Shawn Hargett

Business Purpose: Power wash, sidewalks and awning

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$430.92

Card Purchase Date: Nov-09-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$143.64		60116	Equipment Purchases	Power washer	\$143.64
York North (YONO)	Split Evenly	\$143.64		60116	Equipment Purchases	Power washer	\$143.64

York House (South)	Split Evenly	\$143.64	60116	Equipment Purchases	Power washer	\$143.64
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